

Community Hospital Utilization Review Class Members

For the 3rd Quarter of Fiscal Year 2008
(January, February, March 2008)

Note: For most questions, percentages are based on the number of 'yes' answers divided by the total number of reviews done. For some questions, the percentage is based on fewer than the total reviews done. That number is identified in the 'percent based on' row.			FY2008 Q1	FY2008 Q2	FY2008 Q3	FY2008 Q4	FY2009 Q1	FY2009 Q2
	Total Admissions		15	15	16	0	0	0
I.	Hospital							
	Nearest Hospital (Hospitalized in Local Area)	Percent Yes	86.70%	86.70%	56.30%			
		Percent Based On	13 of 15	13 of 15	9 of 16			
	Hospitalization Made Voluntary	Percent Yes	73.30%	60.00%	50.00%			
		Percent Based On	11 of 15	9 of 15	8 of 16			
II.	Legal Status							
	Blue Paper on file	Percent Yes	100.00%	100.00%	100.00%			
		Percent Based On	15 of 15	15 of 15	16 of 16			
	Blue Paper Complete/Accurate	Percent Yes	100.00%	100.00%	100.00%			
		Percent Based On	15 of 15	15 of 15	16 of 16			
	If Blue Paper Not Complete, Follow Up Per Policy	Percent Yes	N/A	N/A	N/A			
		Percent Based On	0 of 0	0 of 0	0 of 0			
	24 Hour Certification Required	Percent Yes	86.70%	100.00%	93.80%			
		Percent Based On	13 of 15	15 of 15	15 of 16			
	24 Hour Certification on File	Percent Yes	100.00%	100.00%	100.00%			
		Percent Based On	13 of 13	15 of 15	15 of 15			
	24 Hour Certification Complete/Accurate	Percent Yes	100.00%	100.00%	100.00%			
		Percent Based On	13 of 13	15 of 15	15 of 15			
III.	Quality Care							
	Medical Necessity Established	Percent Yes	100.00%	100.00%	100.00%			
		Percent Based On	3 of 3	15 of 15	16 of 16			
	Active Treatment Within Guidelines	Percent Yes	100.00%	100.00%	100.00%			
		Percent Based On	15 of 15	15 of 15	16 of 16			
	Patient's Rights Maintained	Percent Yes	100.00%	100.00%	100.00%			
		Percent Based On	15 of 15	15 of 15	16 of 16			
	If Patient's Rights not Maintained, Follow up Per Policy	Percent Yes	N/A	N/A	N/A			
IV.	Individual Service Plans							
	Receiving Case Management Services	Percent Yes	60.00%	60.00%	56.30%			
		Percent Based On	9 of 15	9 of 15	9 of 16			
	Case Manager Involved with Discharge Planning	Percent Yes	55.60%	55.60%	66.70%			
		Percent Based On	5 of 9	5 of 9	6 of 9			
	Hospital Obtained ISP	Percent Yes	0%	11.10%	16.70%			
		Percent Based On	0 of 8	1 of 9	1 of 6			
	Patient Did not Authorize Facility to Obtain ISP	Percent Yes	11.10%	0%	33.30%			
		Percent Based On	1 of 9	0 of 9	3 of 9			
	Treatment Discharge Plan Consistent with ISP	Percent Yes	0%	100.00%	100.00%			
		Percent Based On	0 of 1	1 of 1	1 of 1			